

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

YAT & C (T&PMU) Department - Tourism Promotion - China International Travel Mart (CITM), Kunming (Yunnan Province), China from 12-11-2015 to 15-11-2015 - Sanction of Rs.5,00,000/- (Rupees Five Lakhs Only) - Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT**

**G.O.RT.No. 633** **Dated: 31/10/2015**

**Read the following:**

1. From the Counsellor (Trade, Commerce & Economic), Embassy of India, Beijing, China, e-mail, Dated: 27-09-2015.
2. From the Second Secretary (Economic), Embassy of India, Beijing, China, e-mail, Dated: 13-10-2015.
3. From M/s. Travel Tours Private Limited, Hyderabad, Proforma Invoice No. HYD/20160545-VI3000650, Dated: 31-10-2015.

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**ORDER:**

In the reference 1<sup>st</sup> read above the Counsellor (Trade, Commerce & Economic), Embassy of India, Beijing, China has informed that China National Tourism Administration is organizing China International Travel Mart (CITM) in Kunming (Yunnan Province) China from 12-11-2015 to 15-11-2015 and requested the Government to participate in the event. Accordingly, Government have decided to participate in the said event with 27 square meters for showcasing the Telangana Tourism at International arena.

2. In the reference 3<sup>rd</sup> read above, M/s. Travel Tours Private Limited, Hyderabad has submitted proforma Invoice with an estimated cost of Rs.15,73,400/- towards providing logistics arrangements such as accommodation, travel, local transportation etc., to the delegation participating in the said event.

3. Government after careful examination of the matter hereby sanction an amount of Rs.5,00,000/- (Rupees Five Lakhs Only) initially to M/s. Travel Tours Private Limited, Hyderabad towards providing logistics arrangements such as accommodation, travel, local transportation etc., to the delegation participating in the China International Travel Mart (CITM) in Kunming (Yunnan Province) China from 12-11-2015 to 15-11-2015.

4. The amount sanctioned at para - 3 above shall be debited to the following Head of Account:

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11- Normal State Plan, 19-PMU-International Marts / Fairs and Festivals - 500 Other Charges - 503 - Other expenditure”.

5. The Assistant Secretary to Government and Drawing and Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at para - 3 above, from the permanent advance of PMU initially and disburse the same to M/s. Travel Tours Private Limited, Hyderabad. After receipt of the paid bills the same shall be recouped by submitting to Deputy PAO, TS., Secretariat, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B. VENKATESHAM**  
**SECRETARY TO GOVERNMENT**

To  
M/s. Travel Tours Private Limited, Hyderabad.  
The Assistant Secretary to Government and Drawing & Disbursing Officer,  
YAT & C (T&PMU) Department  
The Deputy Pay & Accounts Officer, T.S. Secretariat, Hyderabad.  
The Accounts Officer, YAT & C (PMU-Claims) Department.  
SF/SCs

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**